

DATE: 06/11/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 1

MUNICIPALS

WISCONSIN

FROM: 01/01/03 TO: 03/31/03

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

FOND DU LAC CITY WWTF

NON-COMPLIANT

FOND DU LAC COUNTY

WI0023990 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/00	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/02 - 09/30/02	RE	RESOLVED
MERCURY	TOTAL RECO	001A	09/30/01 - 10/31/01	NC	CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	701A	08/31/01 - 10/31/01	NC	CONTINUING NONCOMPLIANCE

OREGON VILLAGE

NON-COMPLIANT

WI0020681 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/02	NC	11/30/02 3E INCOMPLETE/DEFICIENT REPORT
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OSHKOSH CITY WWTF

NON-COMPLIANT

OSHKOSH /C/

WI0025038 ***FINAL***

POLYCHLORINATED	BIPHENYLS	001A RPT	12/31/02	NC	02/14/03 3E INCOMPLETE/DEFICIENT REPORT
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* * * * * SUMMARY SECTION * * * * *

MERCURY	TOTAL RECO	701A	07/31/01 - 11/30/01	NC	CONTINUING NONCOMPLIANCE
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RIB MOUNTAIN METROPOLITAN SEWE

RESOLVED

SCHOFIELD

WI0035581 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	001A	08/31/02 - 09/30/02	RE	RESOLVED
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RIPON CITY WWTF

NON-COMPLIANT

RIPON

WI0021032 \$ ***FINAL***

DATE: 06/11/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

WISCONSIN

FROM: 01/01/03 TO: 03/31/03

NAME

LOCATION

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

RIPON CITY WWTF

NON-COMPLIANT

RIPON

WI0021032 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 02/28/03

NC 03/31/03 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A EFF 01/31/03

NC 03/31/03 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 12/31/02

NC 03/31/03 3A1 PERMIT EFF VIO-NON MO AV

STOUGHTON CITY WWTF

NON-COMPLIANT

STOUGHTON

WI0020338 \$ ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/03

NC 03/17/03 3E INCOMPLETE/DEFICIENT REPORT

SUPERIOR SEWAGE DISPOSAL SYSTE

NON-COMPLIANT

SUPERIOR /C/

WI0025593 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT 004A

08/31/99 - 02/29/00

NC

CONTINUING NONCOMPLIANCE

DATE: 06/11/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

WISCONSIN

FROM: 01/01/03 TO: 03/31/03

NAME

LOCATION

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MURPHY OIL USA INC SUPERIOR

NON-COMPLIANT

SUPERIOR /C/

WI0003085

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A TRC 12/31/02

NC 01/31/03 3A1 PERMIT EFF VIO-NON MO AV

CHROMIUM, HEXAVALENT TOT RECOV 103A RPT 11/30/02

NC 01/14/03 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT TOT RECOV 104A RPT 11/30/02

NC 01/14/03 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/02

NC 01/31/03 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

CONSENT DECREE

(EPA) 03/19/02

\$5.5 MILLION CIVIL PENALTY;

DOCKET NUMBER: 00-C-409-C

\$750,000 SEP

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE

(EPA) 03/19/02

DOCKET NUMBER: 00-C-409-C

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

09/30/98

MM REFERRAL (CWA, CAA, RCRA, EPCRA

DMR OVERDUE TO EPA/STATE

12/31/94

NC

CONTINUING NONCOMPLIANCE

OIL AND GREASE, HEXANE EXT 011A

09/30/01 - 03/31/02

NC

CONTINUING NONCOMPLIANCE

OIL AND GREASE, HEXANE EXT 021A

09/30/01 - 03/31/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE, FREE (AMEN. TO CHLORIN 001A

06/30/00

NC

CONTINUING NONCOMPLIANCE

SULFITE (AS 001A

11/30/98 - 01/31/01

NC

CONTINUING NONCOMPLIANCE

HARDNESS, TOTAL (AS C 001A

09/30/99 - 06/30/00

NC

CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL RECOVERABLE 001A

09/30/99

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TRIVALENT (AS 101A

12/31/98 - 05/31/01

NC

CONTINUING NONCOMPLIANCE

SILVER TOTAL RECO 001A

06/30/99 - 06/30/00

NC

CONTINUING NONCOMPLIANCE

ZINC TOTAL RECO 001A

09/30/99 - 06/30/00

NC

CONTINUING NONCOMPLIANCE

CADMIUM TOTAL RECO 001A

09/30/99 - 02/29/00

NC

CONTINUING NONCOMPLIANCE

LEAD TOTAL RECO 001A

06/30/99 - 06/30/00

NC

CONTINUING NONCOMPLIANCE

COPPER TOTAL RECO 001A

09/30/99 - 06/30/00

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT TOT RECOV 104A

12/31/99

NC

CONTINUING NONCOMPLIANCE

PROCTER AND GAMBLE PAPER PROD

RESOLVED

GREEN BAY /C/

WI0001031

FINAL

CHLORINE, TOTAL RESIDUAL 099A TRC 12/31/02

RE 01/31/03 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 099A TRC 11/30/02

RE 01/31/03 3A1 PERMIT EFF VIO-NON MO AV

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST)	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94.
		DOCKET NUMBER: 94060028703A		THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (ST)	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC-SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		
		NOTICE OF VIOLATION, INFM (ST)	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		

DATE: 06/11/03	REGION 05	QUARTERLY NON-COMPLIANCE REPORT	** QNCR **	RESOLVED PENDING	PAGE 5
MUNICIPALS		WISCONSIN		FROM: 01/01/03 TO: 03/31/03	

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

KENOSHA CITY WWTF					RESOLVED PENDING			
KENOSHA								
WI0028703								***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT	(ST)	06/29/95	RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		DOCKET NUMBER: 94060028703A				
		QNCR COMMENT	(ST)	12/29/94	RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		DOCKET NUMBER: 94060028703A				
		NOTICE OF VIOLATION, INFM	(ST)	06/29/94	RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A				
OTHER	DIS 06/30/94	QNCR COMMENT	(ST)	09/28/95	RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		DOCKET NUMBER: 94060028703A				
		QNCR COMMENT	(ST)	12/30/94	RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.
		DOCKET NUMBER: 94060028703A				

NAME
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KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NOTICE OF VIOLATION, INFM(ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.